GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Admin – Medical Reimbursement Claim in respect of Dr.B.Sundar, IFS, Special Secretary, ITE&C Department and Vice Chairman, APSAC, Vijayawada – Reimbursement of medical expenses of Rs.16,48,460/- towards his Daughter treatment for "TRAUMATIC Spinal Cord Injury" – Sanction - Orders - Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN) DEPARTMENT

G.O.RT.No.74 Dated:10-10-2022.

Read the following:

1. G.O. Ms. No.189, G.A.(SC-E) Dept., Dated: 19-12-2017
2. APSAC, Vijayawada Lr. No.APSAC/1823877/2022, Dt:01.09.2022.
3. From Chief Executive officer, Dr.YSR Arogyasri Health Care Trust, Guntur, Lr.No.APMR00043302/22/Dr.YSR AHCT/EHS /MR/2022, Dated.11.09.2022.

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ORDER:

In the reference 2nd cited, Dr.B.Sundar, IFS, Special Secretary, ITE&C Department and Vice Chairman, APSAC, Vijayawada has submitted medical bills to Dr. YSR Aarogyasri Health Care Trust, Guntur, for an amount of Rs.16,48,460/- towards his daughter's treatment for "TRAUMATIC Spinal Cord Injury" for the period from 21.03.2022 to 03.08.2022 at "Christian Medical college, Vellore".

2. The Chief Executive Ofcer, Dr. YSR Aarogyasri Health Care Trust, Guntur his letter 3rd cited, has informed that medical bills were scrutinized and allowed the net admissible amount of Rs.16,48,460/-(Rupees Sixteen Lakh Forty Eight Thousand and Four Hundred and Sixty Only) for reimbursement to the individual.

3. Sanction is hereby accorded for an amount of Rs.16,48,460/- (Rupees Sixteen Lakh Forty Eight Thousand and Four Hundred and Sixty Only) to Dr.B.Sundar, IFS, Special Secretary, ITE&C Department and Vice Chairman, APSAC, Vijayawada towards his daughter's treatment for "TRAUMATIC Spinal Cord Injury" during the period from 21.03.2022 to 03.08.2022 at "Christian Medical college, Vellore",

Amount claimed by the beneficiary	Rs.	16,48,460.00
Less: Inadmissible Amount	Rs.	0.00
Gross Admissible Amount	Rs.	16,48,460.00
But limited to ceiling in terms of G.O.Ms.No. 74 HM & FW (K1) Dept. dt.15.03.2005/G.O.Ms.No. 180 HM & FW (K1) Dept. dt. 11.05.2006/ G.O.Ms.No. 105 HM FW(K1) Dept. dt. 09.04.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.	16,48,460.00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.68, HM & FW(K1) Dept. dt.28.03.2011.	Rs.	0.00
Net Admissible Amount	Rs.	16,48,460.00

(P.T.O)

4. The above expenditure shall be debited to "3451– Secretariat Economic Services, Sub Major Head-00, Minor Head 090 – Group Sub Head - 00, Sub Head (22) – IT,E&C Department, Detailed Head 010 – Salaries, Sub Detailed Head 017-Medical Reimbursement".

5. The Joint Secretary & DDO, IT,E&C Department is requested to draw the above sanctioned amount and credit to Dr.B.Sundar, IFS Spl. Secretary to Govt., State Bank of India, Patamatalanka Branch, Vijayawada, A/c No. 62094694032, IFSC Code: SBIN0020542.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAURABH GAUR
SECRETARY TO GOVERNMENT

To
Dr. B.Sundar, IFS, Spl. Secretary and Vice Chairman, APSAC, Vijayawada.

Copy to:
1. The Joint Secretary & DDO, ITE&C Department.
2. The APSAC.
3. The Dy. Pay & Accounts officer, A.P. Secretariat Branch.
4. SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER